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Wednesday, October 30, 2019 09:31 AM

Noli Guiad

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### Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6603677  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 15 packs meal and snacks, etc  
**Area of Delivery**

Printable Version

<b>Solicitation Number:</b>	SV-2025-19	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Catering Services	<b>Date Published</b>	31/10/2019
<b>Approved Budget for the Contract:</b>	PHP 178,715.00	<b>Last Updated / Time</b>	30/10/2019 9:31 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	04/11/2019 8:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		
<b>Description</b>	15 packs meal and snacks, etc		
<b>Other Information</b>	OPAG DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. BOTH SHALL BE SUBMITTED.		

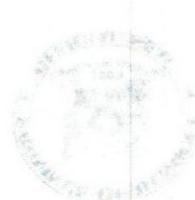
**Created by** Noli U. Guiad  
**Date Created** 30/10/2019

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Republic of the Philippines  
**PROVINCE OF BENGUET**  
 La Trinidad  
**BIDS AND AWARDS COMMITTEE**  
 (GOODS AND SERVICES)

Bid Solicitation No.: SV-2025-19  
 Purchase Request No.: 19-10-1866

October 25, 2019  
 Date

**MEMORANDUM TO:**

Mr./Ms.: CASTRO M. ATONEN / JOHNNY L. JOSE  
 (Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of Meals and Snacks with an ABC of Php 178,715.00 to be used by OPAg. Their quotation / bids shall be opened on November 4, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
1				
2				
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FLORITA T. BAY-ON  
 Chairperson

**CERTIFICATION**

I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.

CANVASSER/S:

CASTRO M. ATONEN / JOHNNY L. JOSE  
 Signature over printed name/s



Republic of the Philippines  
**PROVINCE OF BENGUET**  
 La Trinidad  
**BIDS AND AWARDS COMMITTEE**  
**(GOODS AND SERVICES)**

Purchase Request Number: 19-10-1866  
 Name of the Project: Meals and Snacks  
 Location of the Project: OPAg

Date: October 25, 2019  
 Quotation No.: SV-2025-19  
 OBR No.: MOOE(PR) 19-10-1897  
 Acct. Code: 5-02-99-990

**REQUEST FOR QUOTATION**  
**SMALL VALUE**

**SIR/MADAM:**

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday, November 04, 2019 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: [bacgoodsbenguet@gmail.com](mailto:bacgoodsbenguet@gmail.com)

We may purchase the item/s from your company if the offer is found to be reasonable and advantageous to the Provincial Government Benguet, but we reserve the right to accept or reject the offer or all quotations not found in order.

Thank you very much.

*[Signature]*  
**FLORITA T. BAY-ON**  
 Chairperson

**NOTE:**

**"PLEASE SEAL YOUR QUOTATIONS"**

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- Delivery period: ON THE SCHEDULED DATES
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - Mayor's Permit or BIR Certificate of Registration
  - BIR Certificate of Registration
  - PhilGEPS Registration Number \_\_\_\_\_ (kindly indicate)
  - Latest Income Tax/Business Tax Return (if ABC is above Php500,000.00)
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (In case the aggregate ABC quoted is above Php50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC) (Php)	
			November 12, 2019					
1	15	pack	LUNCH Rice, Kare-kare, Fried Tilapia, Banana, Bottled Water-500ml				1,500.00	
			November 13, 2019					
2	15	pack	LUNCH Rice, Fried Boneless Bangus- 1pc small, 2 pcs Meat balls, Pinakbet, Banana, Bottled Water-500ml				1,500.00	
			November 14, 2019					
3	15	pack	LUNCH Rice, Fried Chicken-thigh part, Pechay Guisado, Banana, Bottled Water-500ml				1,500.00	
			November 15, 2019					
4	20	pack	LUNCH Rice, Pork Sisig, Water Cress, Apple, Bottled Water-500ml				2,000.00	
			November 16, 2019					
5	30	pack	LUNCH Rice, Beef Steak, Laing, Banana, Bottled Water-500ml				3,000.00	
			November 17, 2019					
6	30	pack	LUNCH Rice, Chicken Cordon Bleu, Sayote Tops Guisado, Banana, Bottled Water- 50ml				3,000.00	
			November 18, 2019					
7	10	pack	AM SNACK Buko-Ube Pie, Bottled Water-500ml				500.00	
			November 19, 2019					
8	50	pack	LUNCH Rice, Kare-kare, Shanghai Lumpia, Banana, Bottled Water-500ml				5,000.00	
			November 19, 2019					
9	250	pack	PM SNACK Special Rice Cake, Chicken Fillet, Bottled Water-500ml				20,000.00	
			November 19, 2019					
			(Caterer to provide food servers)					
10	350	pack	AM SNACK Toasted Siopao-asado filling, Juice in can 240ml- assorted flavor				21,000.00	

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC) (PhP)
			....continuation of Nov. 19				
11	300	pack	LUNCH Rice, 1/4 kilo Fried Chicken, Buttered Vegetables, Apple, Bottled Water-500ml <b>Table Set- Buffet</b> <b>(Provide table/chair and table cloth)</b>				45,000.00
12	50	pack	Rice, 1/4 kilo Fried Chicken, Buttered Vegetables, Mushroom Soup, Apple, Bottled Water-500ml				8,000.00
13	350	pack	PM SNACK Special Ensaymada, Juice in can, assorted flavor <b>November 20, 2019</b>				19,250.00
14	20	pack	AM SNACK Carrot Cake, Bottled Water-500ml				1,000.00
15	20	pack	LUNCH Rice, Pork Adobo, Chosuey, Cheese Bar, Bottled Water-500ml				2,000.00
16	17	pack	PM SNACK Torta Bread, Bottled Water-500ml <b>November 21, 2019</b>				850.00
17	23	pack	AM SNACK Turon (Dippig & langka)-3pcs/serving, Bottled Water-500ml				1,265.00
18	40	pack	LUNCH Rice, Shrimp Tempura, Tinola w/ vegetables, Cheese Bar, Bottled Water-500ml				4,400.00
19	17	pack	PM SNACK Hamburger Aloha, Bottled Water-500ml <b>November 22, 2019</b>				850.00
20	23	pack	AM SNACK Baked Macaroni, Bottled Water-500ml				1,150.00
21	40	pack	LUNCH Rice, Pork Adobo, Fried Slice Fish, Pinakbet, Bottled Water-500ml				4,000.00
22	17	pack	PM SNACK Cinnamon Bread, Bottled Water-500ml <b>November 23, 2019</b>				850.00
23	60	pack	AM SNACK Steamed Siopao (asado filling), Bottled Water-500ml				3,000.00
24	67	pack	LUNCH Rice, Lechon Kawali, Laing, Banana, Bottled Water-500ml				6,700.00
25	58	pack	PM SNACK Banana Bread, Bottled Water-500ml <b>November 24, 2019</b>				2,900.00
26	35	pack	LUNCH Rice, Chicken Cordon Bleu, Chopsuey, Apple, Bottled Water-500ml				3,500.00
27	150	pack	PM SNACK Suman-2pcs (big), Mixed Fruits Sliced (apple, honey dew, melon), Bottled Water-500ml <b>November 25, 2019</b>				9,000.00
28	50	pack	LUNCH Rice, Steamed Chicken w/ sauce, Calamares, Banana, Bottled Water-500ml <b>November 26, 2019</b>				3,000.00
29	30	pack	LUNCH Rice, Breaded Porkchop, Dinengdeng, Banana-medium, Water-500ml <b>November 26, 2019</b>				3,000.00

Purpose: To e served during the Agri-Tourism Fair Activities from November 12-26, 2019 at the Benguet Cold Chain Area, Wangal, La Trinidad, Benguet Total ABC- 178,715.00


Brand & Model: \_\_\_\_\_ Warranty Period for Supplies and Materials: \_\_\_\_\_  
 Delivery Period: \_\_\_\_\_ Price Validity Period: \_\_\_\_\_

**CANVASSERS:**

**CERTIFICATION**

I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the representative of the company who submitted the quotation/s is/are genuine.

**CASTRO M. ATONEN / JOHNNY L. JOSE**  
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER



After having carefully read & accepted your general conditions, I/We quote you on the item/s at price/s noted above.

\_\_\_\_\_  
 Name of Establishment (As indicated in the O.R.) & Address

\_\_\_\_\_  
 Name of Owner/Representative  
 (Signature over printed name)

\_\_\_\_\_  
 Telephone/Cellphone Number/ e-mail address

\_\_\_\_\_  
 Date

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Wednesday, October 30, 2019 03:28 PM

Noli Guiad

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6605981  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 40 books, etc  
**Area of Delivery**

[Printable Version](#)

<b>Solicitation Number:</b> SV-1909-19 <b>Trade Agreement:</b> Implementing Rules and Regulations <b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9) <b>Classification:</b> Goods <b>Category:</b> Books, Maps and Other Publications <b>Approved Budget for the Contract:</b> PHP 499,762.00 <b>Delivery Period:</b> 30 Day/s <b>Client Agency:</b>	<b>Status</b> Pending <b>Associated Components</b> 1 <b>Bid Supplements</b> 0 <b>Document Request List</b> 0 <b>Date Published</b> 31/10/2019 <b>Last Updated / Time</b> 30/10/2019 3:11 PM <b>Closing Date / Time</b> 04/11/2019 8:30 AM
<b>Contact Person:</b> Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com	
<b>Description</b> 40 books, etc SDO-Benguet <b>Other Information</b> DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS. SUBMIT BOTH DOCUMENTS	

**Created by** Noli U. Guiad  
**Date Created** 30/10/2019

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**PROVINCE OF BENGUET**  
 La Trinidad  
**BIDS AND AWARDS COMMITTEE**  
**(GOODS AND SERVICES)**

Bid Solicitation No.: SV-1909-19  
 Purchase Request No.: 19-10-1753

October 18, 2019  
 Date

**MEMORANDUM TO:**

Mr./Ms.: STEPHEN BULALIN / MAYCLAIRE JIMENEZ  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 40 books, A home for tiny turtle, etc. with an ABC of 499,762.00 to be used by SDO-Benguet Their quotation /Bids shall be opened on November 4, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
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**FLORITA T. BAY-ON**  
 Chairperson

**CERTIFICATION**

I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.

CANVASSER/S:

**STEPHEN BULALIN / MAYCLAIRE JIMENEZ**  
 Signature over printed name/s



Republic of the Philippines  
 PROVINCE OF BENGUET  
 La Trinidad  
**BIDS AND AWARDS COMMITTEE**  
 (GOODS AND SERVICES)

Purchase Request Number: 19-10-1753  
 Name of the Project: 40 books, A home for tiny turtle, etc.  
 Location of the Project: SDO-Benguet

Date: October 18, 2019  
 Quotation No.: SV-1909-19  
 OBR No.: MOOE(PR) 19-10-178  
 Account Code: 5-02-03-010

## REQUEST FOR QUOTATION

Sir/Madam:

Please quote your price for the item/s listed below as per specifications, stating the shortest time of delivery. Please submit your quotation duly signed by you or your representative, to the Bids and Awards Committee (BAC) not later than 8:30 AM on MONDAY November 4, 2019 c/o the BAC Secretariat, 2nd Floor, Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail at bacgoodsbenguet@gmail.com.

We may purchase the item/s from your company if the offer is found to be reasonable and advantageous to the Provincial Government of Benguet, but we reserve the right to accept or reject the offer or all quotations not found in order.

Thank you very much.

*Florita T. Bay-on*  
**FLORITA T. BAY-ON**  
 Chairperson

**NOTE: " PLEASE SEAL ALL YOUR QUOTATIONS"**

1. All entries must be Typewritten or handwritten (please write legibly & do not use pencil)
2. Delivery period is 30 calendar days.
3. Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
4. Price validity shall be for a period of 120 calendar days.
5. Documentary requirements to be submitted with this RFQ (if new participant/bidder):
  - a. Mayor's/ Business Permit
  - b. BIR Certificate of Registration
  - c. PhilGEPS Registration No.
  - d. Lates Income/ Business Tax Return (if the ABC is above Php 500,000.00) (kindly indicate)
6. Submit original Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate total of ABC quoted is above Php 50,000.00)
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
8. ALL ERASURES SHOULD BE COUNTERSIGNED.

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (AB)
1	40	book	A home for tiny turtle				11,506.00
2	40	book	Animals of the rainforest				13,549.20
3	40	book	Big Machines for fun & sports				11,506.00
4	40	book	Big machines in the air				11,506.00
5	40	book	Big machines on rails				11,506.00
6	40	book	Big machines on the road				11,506.00
7	40	book	Electricity makes things happen				11,506.00
8	40	book	Sarah and the barking dog				11,506.00
9	40	book	Taking care of ourself				11,506.00
10	40	book	The ant and the dove				11,506.00
11	40	book	The big bad wolf				11,506.00
12	40	book	The brave little tailor				11,506.00
13	40	book	The goats in the turnip field				11,506.00
14	40	book	The Hut in the old Tree				11,506.00
15	40	book	The kindest family				11,506.00
16	40	book	The king of the birds				11,506.00
17	40	book	The school fair				11,506.00
18	40	book	Homes for everyone				11,506.00
19	40	book	Kangaroos				11,506.00
20	40	book	Lost in the forest				11,506.00
21	40	book	Peacock and crane				11,506.00
22	40	book	Emilys surprise				48,216.00
23	50	book	1000+ animal facts				99,837.00
24	50	book	The bigbook of Aesops fables				17,862.00
25	40	book	The man who measured the world				14,885.00
26	40	book	The youngest giraffe				14,885.00
27	40	book	The careful crocodile				11,506.00
28	40	book	Our day in big city				11,506.00
29	40	book	Rescuing Nelson				11,506.00



Republic of the Philippines  
**PROVINCE OF BENGUET**  
 La Trinidad  
**BIDS AND AWARDS COMMITTEE**  
**(GOODS AND SERVICES)**

Purchase Request Number: 19-10-1753  
 Name of the Project: 40 books, A home for tiny turtle, etc.  
 Location of the Project: SDO-Benguet

Date: October 18, 2019  
 Quotation No.: SV-1909-19  
 OBR No.: MOOE(PR) 19-10-178  
 Account Code: 5-02-03-010

30	40	book	Pickles and the very large fly				11,506.0
31	25	book	The giant seed				7,191.2
32	25	book	A new friend				7,191.2
<b>SDO-Benguet</b>							

**PURPOSE:** for Book carousel **499,762.0**

Brand and Model: \_\_\_\_\_ Warranty period for supplies & materials: \_\_\_\_\_  
 Delivery Period: \_\_\_\_\_ Price Validity Period: \_\_\_\_\_

**CANVASSERS:**

**CERTIFICATION**

I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine

**STEPHEN BULALIN / MAYCLAIRE JIMENEZ**

\_\_\_\_\_  
**PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSEER**

After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.

\_\_\_\_\_  
 (Name of Establishment per O.R. & address)

\_\_\_\_\_  
 (Signature over Printed Name of Owner/Representative)

\_\_\_\_\_  
 (Telephone/Celphone Number or e-mail address)

\_\_\_\_\_  
 Date



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Wednesday, October 30, 2019 05:05 PM
 
**Noli Guidad**    » [Log-out](#)

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number**            6607084  
**Procuring Entity**            PROVINCE OF BENGUET  
**Title**                                428 packs milk, powdered  
**Area of Delivery**

[Printable Version](#)

<b>Solicitation Number:</b>	SV-1987-19	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	General Merchandise	<b>Date Published</b>	31/10/2019
<b>Approved Budget for the Contract:</b>	PHP 299,600.00	<b>Last Updated / Time</b>	30/10/2019 5:05 PM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	04/11/2019 8:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Guidad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		
<b>Description</b>	428 packs milk, powdered PHO		
<b>Other Information</b>	DOWNLOAD RFQ & MEMO @ THE ASSOCIATED COMPONENTS		

**Created by**                        Noli U. Guidad  
**Date Created**                    30/10/2019

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Republic of the Philippines  
**PROVINCE OF BENGUET**  
 La Trinidad  
**BIDS AND AWARDS COMMITTEE**  
 (GOODS AND SERVICES)

Bid Solicitation No.: SV-1987-19  
 Purchase Request No.: 19-10-1830

October 22, 2019  
 Date

**MEMORANDUM TO:**

Mr./Ms.: RIZALIANA D. TALOSIG / SALINIA L. CARBONEL  
 (Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 428 packs- Milk, powdered with an ABC of PhP 299,600.00 to be used by PHO. Their quotation / bids shall be opened on November 4, 2019

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
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FLORITA T. BAY-ON  
 Chairperson

**CERTIFICATION**

I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.

CANVASSER(S):

RIZALIANA D. TALOSIG / SALINIA L. CARBONEL  
 Signature over printed name/s



Republic of the Philippines  
**PROVINCE OF BENGUET**  
 La Trinidad  
**BIDS AND AWARDS COMMITTEE**  
**(GOODS AND SERVICES)**

Purchase Request Number: 19-10-1830  
 Name of the Project: 428 packs- Milk, powdered  
 Location of the Project: PHO

Date: October 22, 2019  
 Quotation No.: SV-1987-19  
 OBR No.: MOOE(PR) 19-10-1880  
 Acct. Code: 5-02-03-050

**REQUEST FOR QUOTATION**  
**SMALL VALUE**

SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday November 04, 2019 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: bacgoodsbenguet@gmail.com

We may purchase the item/s from your company if the offer is found to be reasonable and advantageous to the Provincial Government Benguet, but we reserve the right to accept or reject the offer or all quotations not found in order.

Thank you very much.

**FLORITA T. BAY-ON**  
 Chairperson

NOTE:

**"PLEASE SEAL YOUR QUOTATIONS"**

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- Delivery period: 30 CD
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - Mayor's Permit or BIR Certificate of Registration
  - BIR Certificate of Registration
  - PhilGEPS Registration Number \_\_\_\_\_ (kindly indicate)
  - Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	428	pack	Milk, powdered, maternal, 800 gms, chocolate & mocha flavors, high in iron, folate & calcium plus vitamins and minerals -x-x-x-PHO-x-x-x-				PhP 299,600.00
Purpose: To be distributed as supplementary feeding to pregnant women							Total ABC PhP 299,600.00

Brand & Model: \_\_\_\_\_ Warranty Period for Supplies and Materials: \_\_\_\_\_  
 Delivery Period: \_\_\_\_\_ Price Validity Period: \_\_\_\_\_

**CANVASSERS:**

**CERTIFICATION**

I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the representative of the company who submitted the quotation/s is/are genuine.

RIZALIANA D. TALOSIG / SALINIA L. CARBONEL  
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

After having carefully read & accepted your general conditions, I/We quote you on the item/s at price/s noted above.

\_\_\_\_\_  
 Name of Establishment (As indicated in the O.R.) & Address

\_\_\_\_\_  
 Name of Owner/Representative  
 (Signature over printed name)

\_\_\_\_\_  
 Telephone/Cellphone Number  
 (e-mail address)

\_\_\_\_\_  
 Date

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Wednesday, October 30, 2019 05:08 PM Noli Guiad [» Log-out](#)

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6606642  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** 610 pcs sport polo shirt  
**Area of Delivery**

[Printable Version](#)

<b>Solicitation Number:</b>	SV-2039-19	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	General Merchandise	<b>Date Published</b>	31/10/2019
<b>Approved Budget for the Contract:</b>	PHP 244,000.00	<b>Last Updated / Time</b>	30/10/2019 5:08 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	11/11/2019 8:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noli U. Guiad ADMIN. OFFICER V- BAC OFFICE Provincial Capitol, Poblacion La Trinidad Benguet Philippines 2601 63-74-4220259 63-74-4220259 guiadnoli@gmail.com		
<b>Description</b>	610 pcs sport polo shirt SDO-Benguet		
<b>Other Information</b>	DOWNLOAD RFQ & MEMO @ ASSOCIATED COMPONENTS. BOTH SHALL BE SUBMITTED.		

**Created by** Noli U. Guiad  
**Date Created** 30/10/2019

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



Republic of the Philippines  
**PROVINCE OF BENGUET**  
 La Trinidad  
**BIDS AND AWARDS COMMITTEE**  
 (GOODS AND SERVICES)

Bid Solicitation No.:  
 Purchase Request No.:

SV-2039-19  
19-10-1842

October 29, 2019  
 Date

**MEMORANDUM TO:**

Mr./Ms.: MAYCLAIRE A. JIMENEZ / STEPHEN BULALIN  
 (Canvasser)

Kindly provide appropriate dealers / establishments copy of the attached request for quotation and/or solicitation to Bid for the purchase of 610 pcs- Sports Polo Shirt with an ABC of Php 244,000.00 to be used by SDO-Benguet. Their quotation / bids shall be opened on November 11, 2019.

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		NAME	SIGNATURE	DATE
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

FLORITA T. BAY-ON  
 Chairperson ♀

**CERTIFICATION**

I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and that only those indicated above shall submit their quotations before the time of opening of the same.

CANVASSER/S:

MAYCLAIRE A. JIMENEZ / STEPHEN BULALIN  
 Signature over printed name/s

**CERTIFICATION**

This is certify that the Request For Quotation (RFQ) received is a download copy and submitted through email/courier.

**NOLI U. GUIAD**  
 Administrative Officer V



Republic of the Philippines  
**PROVINCE OF BENGUET**  
 La Trinidad  
**BIDS AND AWARDS COMMITTEE**  
**(GOODS AND SERVICES)**

Purchase Request Number: 19-10-1842  
 Name of the Project: 610 pcs- Sports Polo Shirt  
 Location of the Project: SDO-Benguet

Date: October 29, 2019  
 Quotation No.: SV-2039-19  
 OBR No.: MOOE(PR) 19-08-1323  
 Acct. Code: 5-02-03-990

**REQUEST FOR QUOTATION**  
**SMALL VALUE**

SIR/MADAM:

Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery. Submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 8:30AM on Monday November 11, 2019 c/o the BAC Secretariat, 2nd Floor of Capitol Building, La Trinidad, Benguet. You may fax your quotations through Telefax No. 074-422-0259 or thru e-mail: bacgoodsbenguet@gmail.com

We may purchase the item/s from your company if the offer is found to be reasonable and advantageous to the Provincial Government Benguet, but we reserve the right to accept or reject the offer or all quotations not found in order.

Thank you very much.

*[Signature]*  
**FLORITA T. BAY-ON**  
 Chairperson

NOTE:

**"PLEASE SEAL YOUR QUOTATIONS"**

- All entries must be Typewritten or handwritten (Please write legibly & no use of pencil).
- Delivery period: BEFORE THE SCHEDULED DATE
- Warranty shall be for a period of three (3) months for supplies and materials and one (1) year for equipment reckoned from the date of acceptance by the procuring entity.
- Price validity shall be for the period of 120 calendar days reckoned from date of opening.
- Documentary requirement to be submitted with this RFQ (if new participant/bidder)
  - Mayor's Permit or BIR Certificate of Registration
  - BIR Certificate of Registration
  - PhilGEPS Registration Number \_\_\_\_\_ (kindly indicate)
  - Latest Income Tax/Business Tax Return (if ABC is above PhP500,000.00)
- Submit Omnibus Sworn Statement within three (3) days from Notice of the BAC (in case the aggregate ABC quoted is above PhP50,000.00)
- The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.
- ALL ERASURES SHOULD BE COUNTERSIGNED.**

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/OFFER/ COMPLIANT TO SPECIFICATIONS	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC) (PhP)
1	610	pc	Sports Poloshirt Longsleeve, Climacool with logo for officiating officials Logo: Heatpress Sizes: XXL- 20pcs; XL- 60pcs; L- 300pcs; M- 200pcs; S-30pcs -x-x-x-SDO-x-x-x-				244,000.00

Purpose: To be used as Provincial Meet Sports Uniform on Dec. 9-12, 2019 PhP 244,000.00  
 Brand & Model: \_\_\_\_\_ Warranty Period for Supplies and Materials: \_\_\_\_\_  
 Delivery Period: \_\_\_\_\_ Price Validity Period: \_\_\_\_\_

CANVASSERS:

**CERTIFICATION**

I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the representative of the company who submitted the quotation/s is/are genuine.

MAYCLAIRE A. JIMENEZ / STEPHEN BULALIN  
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

After having carefully read & accepted your general conditions, I/We quote you on the item/s at price/s noted above.

\_\_\_\_\_  
 Name of Establishment (As indicated in the O.R.) & Address

\_\_\_\_\_  
 Name of Owner/Representative  
 (Signature over printed name)

\_\_\_\_\_  
 Telephone/Cellphone Number  
 (e-mail address)

\_\_\_\_\_  
 Date